# ·Work Order ID 54793 -

Page 1

December 22, 2009 9:51:34 AM D412-761-045 Accept Item ID: Setup Start sput Revision ID: Stop Large Bubble Window, LH Item Name: Start Date: 1/05/10 Start Qty: 4,00-Cust Item ID: Required Date: 1/22/10 Req'd Qty: 4.00° Customer: Reference: Start Run Approvals: Process Plan: Date: Tooling: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Plan Reject Draw Draw Accept Reject Insp. Work Center ID Description Rev. Qty Qty Run Hours Number Code Number Stamp Draw Nbr Revision Nbr IIN D412-761 Rev D 100 0.00 DOCUMENT CONTROL 0.00 Memo Photocopy bluefile & type labels per PPP D412-761-045 CHG001 Document Control Pick Kit 0.00 110 9/12/31 54 0.00 Packaging Memo Packaging QC4-100% Inspect kits for completeness 0.00 120 Siologlay 0.00

Quality Control

Memo

QC

### **Dart Aerospace Ltd** W/O: **WORK ORDER CHANGES** Approval Approval DATE STEP PROCEDURE CHANGE By Date Qty Chief Eng / QC Inspector Prod Mar Part No: \_\_\_\_\_\_ PAR #: \_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_ Date: \_\_\_\_ Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_ WORK ORDER NON-CONFORMANCE (NCR) NCR: Corrective Action Section B Description of NC Verification Approval Approval DATE STEP Sign & Initial **Action Description** Section A Section C Chief Eng QC Inspector Chief Eng Chief Eng Date

### Work Order ID 54793

December 22, 2009 9:51:34 AM



Page 2

Item ID:

D412-761-045

Accept

Accept

Qty

Plan

Code

Setup Start

Stop



Revision ID:

Item Name:

Large Bubble Window, LH

Start Date:

1/05/10

QC:

Start Qty: 4.00

Required Date: 1/22/10

Req'd Qty: 4.00

Cust Item ID:

Customer:

Draw

Number

Run

Start



Reference: Approvals:

Process Plan:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Draw

Rev.

Stop

Reject

Qty

Insp.

Stamp

Reject

Number

Sequence ID/ Work Center ID

130

Packaging

Packaging

Operation Description Set Up/ **Run Hours** 

0.00

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D412-761-045

Location:

PPP Rev:

140

QC21- Final Inspection - Work Order Release

0.00

Quality Control

Memo

0.00

Dart Aerosi	pace Ltd
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W/O:			WORK ORDER CHANGES									
DATE	STEP	PRO	OCEDURE CHANGE		Ву	By Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
								-				
Part No	:	PAR #:	Fault Category:	NC NC	R: Yes	No DQ	A:	Date: _				
	Resolution:	9	Disposition:	Q <i>I</i>	A: N/C	Closed:		Date: _				

NCR:		WORK ORDER NON-CONFORMANCE (NCR)											
		Description of NC		Corrective Action	Section B		Verification	Approval	Annroval				
DATE	STEP	Section A Initial Chief Eng		Action Descri Chief Eng		Sign & Date	Section C	Chief Eng	Approval QC Inspector				
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									-				
								oc.	F-1				

Dart Ae	rospace L	.td								
W/O:			WO	RK ORDER CH	IANGES					
DATE	STEP	PRO	OCEDURE CHAP	CEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector
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									* Ø	
Part No	:	PAR #:	Fault Categ	jory:		Date:	\$ co			
	Res	solution:	Disposition	ı:		Date:	4.			
NCR:			WORK ORDE	R NON-CONF	ORMAN	CE (NCF	R)			
		Description of NC		Corrective Action	Section B	<u> </u>	Vanifica		· And Land Leville	
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Descri		Sign 8			Approval Chief Eng	Approval QC Inspector

		Description of NC		Corrective Action	Verification	Approval	A	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	ion Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
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								1 194
								- 550
								_

December 22, 2009 9:51:15 AM

Work Order ID: 54793

D412-761-045

Parent Item Name:

Large Bubble Window, LH

Comments:

Parent Item:

Est Rev:C 09-04-15 added D3704-3 as per ECN09-546 DD verified by:EC



Start Date: 1/05/10

Start Qty: 4.00

Required Date: 1/22/10

Required Qty: 4.00

, at a supplied to			0.000 Me 0.00		MINDSO DENDESCRIPTION							
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3678-1 T		Manufactured	No			110	Each	19.0000	4.0000	9/18/37	3/	i hiji
				Wareho	use	Loc	Otv	Loc Code				

	Placard								11/1=	
				Warehouse	Loc Qty	Loc Code				
				Location						
				Main Warehouse						
(	D3678-3 -4	Manufactured	No	ST 46354	19 19 110 Each		4.0000	4 9/10/31	S	
				Warehouse	Loc Qty	Loc Code			E-10	
				Location						
				Main Warehouse						
				ST	19					



Warehouse Loc Qty Loc Code Location Main Warehouse

Dart Aerospa	ce	Ltd
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Dart Aei	rospace L	ta										
W/O:			WORK ORDER O	ORDER CHANGES								
DATE	STEP	PRO		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
									1.7			
									- 40			
									-69			
Part No	:	PAR #:	Fault Category:	NC	R: Yes	No DQ	A:	Date:				
	Res	olution:	Disposition:	QA: N/C Closed: Date:								
NCR:		1	WORK ORDER NON-CON	FORMANCI	E (NCR	R)						
		Description of NC	Corrective Action	Section B		Verific	ration	Approval	Approval			
DATE	STEP	Docomption of No	Initial Action Doc	rintion	Vermi	Verification		Approvai				

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action	Section B	_	Verification	Approval Chief Eng	Annroval			
DATE	STEP	Section A	Initial Chief Eng	Action Descri Chief Eng	ption	Sign & Date	Section C		Approval QC Inspector			
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									VI 0			
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			, -									

\* December 22, 2009 9:51:16 AM

Work Order ID: 54793

Parent Item:

D412-761-045

Parent Item Name: Large Bubble Window, LH

Comments:

Est Rev:C 09-04-15 added D3704-3 as per ECN09-546 DD verified by:EC



Start Date: 1/05/10

Required Date: 1/22/10

Start Qty: 4.00

Required Qty: 4.00

Comments.	330 1001.0 07-01-1	5 added 1557045	do per	LC1107-540	DD vermed by	.LC			Sum C QUIT TOO		equired Qiji	
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3700-3 R Outboard Window Doubler		Manufactured	No			110	Each	3.0000	4.0000	9/12/31	SI	, , ,
				Wareho		Loc	<u>Qty</u>	Loc Code		Bayford	1x FUI	40/08
				Loca Main Wa								
				STI	26		3		_	2 10		
D3701-1 {		Manufactured	No		53261	110	3 Each	1.0000	4.0000	0/12/2	1 5/	
Floor Doubler	-3)			Wareho Loca		Loc	<u>Otv</u>	Loc Code	3× B	54865	50	
	4 DI			Main Wa			T					
D3702-1 1		Manufactured	No		5061	110	1 Each	3.0000	4.0000			^
Fwd Doubler				2						Allaly.	40 2	
THE DOLLAR				Wareho Loca		Loc	Oty	Loc Code		B54806	1× /0/0/	10/10/
	r a			Main Wa	-							
	=			ST	44598		3		7	3	$E^{rr}$	

# **Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES											
DATE	STEP	PR	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
								)C					
					NCR: Yes No DQA: Date:								
	Re	solution:	Dispositio	n:	Q	A: N/C CI	osed:		Date: _				
NCR:	=		WORK ORD	ER NON-CONF	ORMANC	E (NCF	R)						
DATE	STED	<b>Description of NC</b>		Corrective Action Se			Verific	cation	Approval Chief Eng	Approval			
DAIL	STEP Description of NC Section A		Initial Chief Eng	Action Descri Chief Eng	ption	Sign 8 Date				QC Inspector			
		2											

### **Picklist Print**

Page 4

December 22, 2009 9:51:17 AM

Work Order ID: 54793

34/93

D412-761-045

Parent Item Name:

Large Bubble Window, LH

Comments:

Parent Item:

Est Rev:C 09-04-15 added D3704-3 as per ECN09-546 DD verified by:EC



Start Date: 1/05/10

Required Date: 1/22/10

Start Qty: 4.00

Required Qty: 4.00

Comments:	est Rev:C 09-04-1	5 added D3/04-3	as per	ECN09-546	DD verified by	EC:			Start Qty: 4.00		Required Qty	y: 4.00
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3703-1 4		Manufactured	No			110	Each	1.0000	4.0000	9/181	131 4	^
「 プリ 				Warehoo Loca Main Wa	tion	Loc	Oty	Loc Code	*B	5480	7 34 3	3.3
		Manufactured	No	ST	5062	110	I I Each	4.0000	4.0000	9/12/	31 54	
Aft Corner Doubler				Warehou Loca Main Wa	tion	Loc	<u>Otv</u>	Loc Code		B 5 484	s 1x/	e popo pos
D3703-5 -H		Manufactured	No	ST	44596	110	4 4 Each	4.0000	4.0000	3		
Aft Cap				Warehoo	use	Loc	Qt <u>v</u>	Loc Code		9/12/3		SP 92
				Loca Main Wa ST			4		1772			
				1					4			

# DATE STEP PROCEDURE CHANGE By Date Qty Approval Chief Eng / Prod Mgr QC Inspector

Part No: \_\_\_\_\_\_ PAR #: \_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_ Date: \_\_\_

QA: N/C Closed:

Date:

Disposition:

NCR:		,	WORK ORD	ER NON-CONFO	RMANCE	(NCR)			Vi-
		Description of NC	Corrective Action Section B				Verification	Augustal	
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Descrip Chief Eng	otion	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
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								100	
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			4						

NOTE: Date & initial all entries

Resolution:

December 22, 2009 9:51:22 AM

Work Order ID: 54793

Parent Item:

D412-761-045

Parent Item Name: Large Bubble Window, LH



Start Date: 1/05/10

Required Date: 1/22/10

Comments:	st Rev:C 09-04-1	5 added D3704-3	as per	ECN09-546	DD verified by:	EC		5	Start Qty: 4.00	Re	quired Qty: 4.00
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Status Issued
D3704-1 A ESCUTCHEON		Manufactured	No			110	Each	3.0000	4.0000	09/12/3	1 5/1 0 Centops:
	-\			Warehoo Loca		Loc	Otv	Loc Code	/	6 BS481	O Carefafa 1
	1			Main Wa	2		3			(	50
D3708-1	III	Manufactured	No	10-3	3 S	110	3 Each	0.0000	4.0000	Q B 205063	9/12/01/3/3 19/10/31 S/
Angle 1 <mark>33708-3</mark>		Manufactured	No	-2	354813	110	Each	0.0000	4.0000	3 20064	
Angle D3709-1	III	Manufactured	No	-55		110	Each	0.0000	4.0000	D 305065	B5358
Angle 03709-3.		Manufactured	No			110	Each	1.0000	4.0000	9/12/31	sl
Angle		,		Wareho Loca	use ation	Loc	<u>Qtv</u>	Loc Code		BER	48/0 3× R10/3/
				Main Wa			I I		-		1410 SXE

Dart Aerospa	ace Ltd	
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W/O:			WORK ORDER	CHANGES							
DATE	STEP	PR	OCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
								T <sub>C</sub>			
								173	Way .		
								- 69			
Part No	:	PAR #:	Fault Category:	NCF	R: Yes	No DQ	A:	Date: _			
	Resolu	tion:	Disposition:	QA:	N/C C	closed:		Date: _			

NCR: WORK ORDER NON-CONFORMANCE (NCR)								
-		Description of NC		Corrective Action	Verification	Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Descript	ion Sign & Date	Section C	Chief Eng	QC Inspector
	6							
2.0	- 8_	81						
- 3	to H							
								+ 7
							[B]	

# **Picklist Print**

Page 6

December 22, 2009 9:51:22 AM

Work Order ID: 54793

D412-761-045

Parent Item:

Parent Item Name: Large Bubble Window, LH



Start Date: 1/05/10

Required Date: 1/22/10

	Est Rev:C 09-04-1		as per	ECN09-546	DD verified by	:EC			Start Qty: 4.0		Required Oty: 4	
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3802-i Window Seal		Manufactured	No			110	f	41.5000	54.0000	<del></del>	37 31	A
D		1		Warehoo Loca		Loc	Oty	Loc Code		(6-9-3	130	
	An 11			Main Wa	rehouse		11.5				Separate Separate	
1- Cut one per dwg d3802- DT9458	* B. sfelt	S10 losler +2		ST	44630 44916		41.5 5 36.5			22	- 1	
DT9458 Cutting Template		Manufactured	No			110	Each	0.0000	4.0000 			
AN3-7A KZL	ı	Purchased	No			110	Each	125.0000		9/12/31	(4e	50

Warehouse	Loc Qty	Loc Code	
<b>Location</b>			
Main Warehouse			
ST	125		
110704	2		
111127	23		9
113149	50		. 50
(113226	50		72

# DATE STEP PROCEDURE CHANGE By Date Qty Approval Chief Eng / Prod Mgr OC Inspector

Part No: \_\_\_\_\_\_\_ PAR #: \_\_\_\_ Fault Category: \_\_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_ Date: \_\_

	Re	esolution:	Disposit	ion:	Q.	A: N/C Clos	sed:	Date:	
NCR:			WORK OR	DER NON-CONF	ORMANO	E (NCR)			
		Description of NC		Corrective Action	Section B	Section B		Annvoyal	Approval QC Inspecto
DATE STEP	Section A	Initial Chief Eng	Action Descr Chief Eng		Sign & Date	Verification Section C	Approval Chief Eng		
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				ı					
						l			3

### **Picklist Print**

Page 7

December 22, 2009 9:51:28 AM

Work Order ID: 54793

Parent Item:

D412-761-045

Parent Item Name: Large Bubble Window, LH

Comments:

Est Rev:C 09-04-15 added D3704-3 as per ECN09-546 DD verified by:EC

Purchased

No



Start Date: 1/05/10

Required Date: 1/22/10

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
Item Name	Item ID	Purch	Item	Location	Location	Seq ID	Measure	Hand	Oty To Pick	Issued	Issued	
AN960JD10 -{52		Purchased	No			110	Each	1,508.000	208.0000	(hala)	M	

Washer

Warehouse	Loc	Oty	Loc Code	
Location				
Main Warehouse				
ST		1508		
105442		8		
109059		2		
109840		23		
110139		2		
110985		202		
111279		5		
111668		48		
112314		196		
112369		22		
113149		1000	26	908
	110	Each	2,372.000 104.0000	16

MS21042L3 X26

Loc Qty Loc Code Warehouse Location Main Warehouse ST 2372 110844 35 111274 27 111668 64 112314 1746

500

9/12/31

112385

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W/O:			W	ORK ORDER CI	HANGES					
DATE	STEP	PRO	CEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No						NCR: Yes No DQA: Date: QA: N/C Closed: Date:				
NAC PARK	n								Date:	
NCR:		\	WORK ORL	ER NON-CONF	ORWANC	E (NCH	)			
DATE S	STEP	Description of NC		and a few productions and the production of the			tion B Verific			Approval
DAIL	SILI	Section A	Initial Chief Eng	Action Descr Chief Eng		Sign & Date	Sect	ion C	Chief Eng	QC Inspector

December 22, 2009 9:51:28 AM

Work Order ID: 54793

D412-761-045

Parent Item Name:

Large Bubble Window, LH

Comments:

Parent Item:

Est Rev:C 09-04-15 added D3704-3 as per ECN09-546 DD verified by:EC

No



Start Date: 1/05/10

Required Date: 1/22/10

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
Item Name	Item ID	Purch	Item	Location	Location	Seq ID	Measure	Hand	Qty To Pick	Issued	Issued	
MS24694-C5		Purchased	No			110	Each	71.0000	4.0000		^	



Purchased

Warehouse Loc Qty Location Main Warehouse 106815 110

71 71 Each 48.0000 4.0000

Loc Code

Loc Code





Location Main Warehouse 108558

Warehouse

48 48

Loc Qty

### **Dart Aerospace Ltd WORK ORDER CHANGES** W/O: Approval Approval\* STEP DATE PROCEDURE CHANGE By Qty Chief Eng / Date QC Inspector Prod Mgr Part No: \_\_\_\_\_\_ PAR #: \_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_ Date: \_\_\_\_ Resolution: QA: N/C Closed: Date: WORK ORDER NON-CONFORMANCE (NCR) NCR: **Corrective Action** Section B Description of NC Verification Approval Approval DATE STEP Sign & Initial **Action Description** Section A QC Inspector Section C Chief Eng Chief Eng Date Chief Eng

# 5.0 PARTS LIST, FULL VERTICAL REFERENCE DOOR MOD

-041	-043	QTY -045	QTY -047	QTY -049	PART NUMBER	DESCRIPTION
Х					D412-761-041	FULL VERTICAL REFERENCE DOOR KIT, LH
	X	1			D412-761-043	MODIFIED LATCH MECHANISM KIT, LH
1		Х		7, 1	D412-761-045	LARGE BUBBLE WINDOW KIT, LH
1			Х		D412-761-047	DOOR MOUNTED INSTRUMENT PANEL KIT, LH
1				X	D412-761-049	ARMREST KIT, LH
	1				D3589-041	LATCH ASSEMBLY
	1			- 1	D3589-047	FORWARD GUIDE
	11				D3589-049	AFT GUIDE
0.5	2			-	MS16997-22	SCREW
	2			-1	AN960JD6L	WASHER
	2			110	MS21042L06	NUT
				770	WIOZ 1042C00	1401
		1		100	D3676-1	LARGE BUBBLE WINDOW
ALM.		-1		1	D3678-1	PLACARD
0.13.	971	1_			D3678-3	PLACARD
-20	37	- 1			D3700-1	INBOARD WINDOW DOUBLER
	24	_1_			D3700-3	OUTBOARD WINDOW DOUBLER
	1 h	44			D3701-1	FLOOR DOUBLER
		_1_		and the	D3702-1	FORWARD DOUBLER
		1			D3703-1	AFT DOUBLER
		_1_			D3703-3	AFT CORNER DOUBLER
		_1_			D3703-5	AFT CAP
		1			D3704-1	ESCUTCHEON
		_1_			D3704-3	ESCUTCHEON
	1.0	-1-			D3708-1	ANGLE
1000 000	11 11	1		-	D3708-3	ANGLE
		1			D3709-1	ANGLE
	- 7	-1-			D3709-3	ANGLE
		-1-			D3802-1-135	SEAL
		_1_		-	DT9458 /	CUTTING TEMPLATE
	-	-26			AN3-7A	BOLT
		52			AN960JD10	WASHER
-	-	26			MS21042L3	NUT
		1			MS24694-C5	SCREW (OR MS24694-S5)
		1			MS24694-C13	SCREW (OR MS24694-S13)
			1	115	D3705-041	INSTRUMENT PANEL ASSEMBLY
====			1	- 1	D3705-043	* INSTRUMENT PANEL WELDMENT
Carl la			1	- 2	D3335-1	* SPRING
-	-		1	614	D3705-5	* ACCESS PANEL
3	Jun - Kill		1	1	D3706-5	* PIN
			2	147	D3707-3	* MOUNTING LUG
			4	T. VI	AN526C1032R6	* SCREW
			1	- di	AN960JD516	*WASHER
			1	86	MS171498	* SPRING SLOTTED PIN
	1,		4	9.46	MS24693-C272	* SCREW (OR MS24693-S272)

\*DENOTES PART IS INCLUDED WITH ASSEMBLY ABOVE

(CONTINUED ON PAGE 9)

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Revision: D

Date: 09.06.18

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W/O:				٧	VORK ORDER C	HANGES					
DATE	STEP	P	ROCE	DURE CH	HANGE		Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
										-	
Part No				Fault Category: NCR: Yes No DQA: _							
	R	esolution:							Date: _		
NCR:			WO	RK OR	DER NON-CONF	ORMANC	E (NCR)				
DATE	STEP	Description of NC		Corrective Action Section			0:	Verification		Approval	
		Section A		Initial Chief Eng	Action Description Chief Eng	ription	Sign & Date	Section C	Chief Eng	QC Inspector	
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### (CONTINUED FROM PAGE 8)

QTY -041	-043	QTY -045	-047	-049	PART NUMBER	DESCRIPTION
			2		D3707-1)	MOUNTING LUG
- 1			1		D3790-1	INDEXING BLOCK
1 - 1			1	122	D3867-1	CONNECTOR PLATE
					ANIO OA	DOLT
3 1			4		AN3-3A	BOLT
		_	6		AN526C1032R6	SCREW
			2		AN743-12	BRACKET
			6		AN960JD10L	WASHER
			6		MS21075L3	NUTPLATE (OR MS21073-3)
			4		MS24693-C272	SCREW_(OR MS24693-S272)
4			1		MS27039-1-17	SCREW
E00.	Miles Fi		1		MS27039-1-27	SCREW
			4		MS21042L3	NUT
			2	77	MS21919WDG8	CLAMP
7-12-E				1	D3694-041	MOUNTING PLATE ASSEMBLY
				1	D3694-1	* KEYWAY
Uva.	100			11	D3694-3	* PROTECTIVE PLATE
				1	D3694-5	* MOUNTING PLATE
				- 1	AN526C1032R8	* SCREW
1.00				- 5	AN960JD10	* WASHER
-			_	4	MS21042L3	* NUT
10-10-0				2	MS21209F1-20	* HELI-COIL, SCREW LOCKING (RED)
	7-7-			1	MS24693-C271	* SCREW (OR MS24693-S271)
-				4	MS24693-C273	* SCREW (OR MS24693-S273)
	1				MG24030-0213	OCINETY (OTT MO24030-0270)
1 (2)	2072m			1	D3695-041	SLIDER ASSEMBLY
	-			1	D3695-1	* SLIDER
				1	D3695-3	*STOPPER
				1	D3801-1	* HAND RETRACTABLE SPRING PLUNGER
				1	MS21209F6-25	* HELI-COIL, SCREW LOCKING (RED)
				4	MS21209F1-20	* HELI-COIL, SCREW LOCKING (RED)
		1		14	MS24693-C276	* SCREW (OR MS24693-S276)
				1.	D3780-041	ARMREST ASSEMBLY
		1 1 1 1		1	D3696-041	* ARM ASSEMBLY
				1	D3696-1	** ARM
-				1	D3801-3	** HAND RETRACTABLE SPRING PLUNGER
				1	D3781-041	* LATERAL CUSHION ASSEMBLY
_	-			1	D3781-043	* ARMREST CUSHION ASSEMBLY
				1	D3785-3	* BRACKET
-			-	1	D3977-1	*BOLT
- 0.				1		* NUT (CASTELLATED)
14.00	120	10-		1	D3978-1 D3979-1	* WASHER (SQUARE HOLE)
	-			2		*WASHER (SQUARE HOLE)
		-			AN970-6	The state of the s
				1	MS24665-302	* COTTER PIN
				2	MS21042L3	*NUT
				2	MS24693-C272	* SCREW
				2	MS24693-C277	* SCREW
TYA				.1	NAS1149D0663J	*WASHER

<sup>\*</sup> DENOTES PART IS INCLUDED WITH ASSEMBLY ABOVE

\*\* DENOTES PART IS INCLUDED WITH ASSEMBLY ABOVE

(CONTINUED ON PAGE 10)

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Revision: D

Date: 09.06.18

Dart Ae	rospace	e Ltd								,
W/O:			WO	RK ORDER CH	ANGES					
DATE	STEP	PR	OCEDURE CHAI	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
Part No		PAR #:								
r-	R	esolution:				Date:				
NCR:			WORK ORDE	ER NON-CONF	ORMANC	E (NCR	)			
DATE	STEP	Description of NC	- 0	Section B	ĮI.	Verification		Approval	Approva	
DATE	SIEP	Section A	Initial Chief Eng	Action Descri	ption	Sign & Date		on C	Chief Eng	QC Inspecto
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IIN-D412-761 Page 10 of 11

(CONTINUED FROM PAGE 9)

QTY -041	-043	QTY -045	QTY -047	QTY -049	PART NUMBER	DESCRIPTION	
	-	4		11	AN3-6A	BOLT	
				. 1	AN6-26	BOLT	
				1	AN310-6	CASTELLATED NUT	
				11	AN960JD10	WASHER	
				1	AN960JD616L	WASHER	
				2	NAS1515H6L	WASHER	
		1111		1	MS24665-302	COTTER PIN	
				3	MS21071L3	ANCHORNUT	
				8	MS21075L3	NUTPLATE	

### 6.0 PARTS LIST, OPTIONAL VENT KIT

QTY -141	PART NUMBER	DESCRIPTION	
Х	D412-761-141	VENT KIT	
4	D3932-1	SNAP VENT	

Dart Aerosp	oace l	_td
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W/O:			W	ORK ORDER CH	ANGES					. 1
DATE	STEP	PRO	OCEDURE CH			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								F		
										T.
Part No		PAR #:	Fault Cate	egory:	NC	R: Yes	No DQ	A:	Date:	8
	R	esolution:	Disposition	on:	QA	: N/C CI	osed:		_ Date: _	<u> </u>
NCR:		1	WORK ORD	ER NON-CONF	ORMANCE	(NCF	?)			1
DATE	STEP	Description of NC	Corrective Action	Verification				Approval	Approval	
DATE	SILF	Section A	Initial Chief Eng	Action Descr Chief Eng		Sign 8 Date		on C	Chief Eng	QC Inspector
									à	
					-				f ======	4